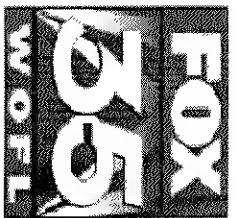


## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

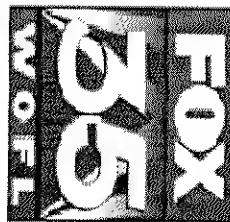
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WOFL	Good Day 5a	530-6A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	3x	-TWTF--					
	WOFL			Tu	10/02/12	:30	5:37 AM	OFA12A124H	\$405.00		1
	WOFL			W	10/03/12	:30	5:59 AM	OFA12A124H	\$405.00		3
	WOFL			Th	10/04/12	:30	5:58 AM	OFA12A124H	\$405.00		2
22	WOFL	Good Day 6a	630-7A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	2x	-TWTF--					
	WOFL			Tu	10/02/12	:30	6:58 AM	OFA12A124H	\$450.00		2
	WOFL			Th	10/04/12	:30	6:48 AM	OFA12A124H	\$450.00		1
23	WOFL	Good Day 7a	7-730A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	2x	-TWTF--					
	WOFL			Tu	10/02/12	:30	7:30 AM	OFA12A124H	\$765.00		1
	WOFL			W	10/03/12	:30	7:29 AM	OFA12A124H	\$765.00		2
24	WOFL	Good Day 7a	730-8A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL			Tu	10/02/12	:30	7:55 AM	OFA12A124H	\$765.00		1
	WOFL			W	10/03/12	:30	7:53 AM	OFA12A124H	\$765.00		2
	WOFL			Th	10/04/12	:30	7:53 AM	OFA12A124H	\$765.00		3
	WOFL			F	10/05/12	:30	7:41 AM	OFA12A124H	\$765.00		4
25	WOFL	Good Day 7a	730-8A								
		CANDIDATE DISCOUNT									
	WOFL			10/08/12 to 10/14/12	1x	M-----					
	WOFL			M	10/08/12	:30	7:51 AM	OFA12A124H	\$765.00		1
26	WOFL	Good Day 8a	8-830A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					

We warrant that the actual broadcast information shown on this invoice was taken from the program log

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Remit Address:  
WOFL  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Address:  
Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

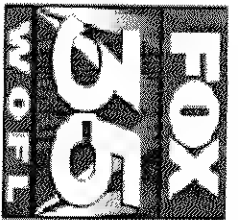
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WOFL	Good Day 8a	8-830A								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/02/12	:30	8:23 AM	OFA12A124H	\$720.00		1
	WOFL			W	10/03/12	:30	8:09 AM	OFA12A124H	\$720.00		2
	WOFL			Th	10/04/12	:30	8:25 AM	OFA12A124H	\$720.00		3
	WOFL			F	10/05/12	:30	8:09 AM	OFA12A124H	\$720.00		4
27	WOFL	Good Day 8a	8-830A								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			M	10/08/12 to 10/14/12	1x	M-----				
	WOFL			M	10/08/12	:30	8:10 AM	OFA12A124H	\$720.00		1
28	WOFL	Good Day 8a	530-9A								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/01/12 to 10/07/12	2x	-TWTF--				
	WOFL			Th	10/04/12	:30	8:42 AM	OFA12A124H	\$720.00		1
	WOFL						8:51 AM	OFA12A124H	\$720.00		2
29	WOFL	Good Day 9a	9-930A								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			W	10/01/12 to 10/07/12	2x	-TWTF--				
	WOFL			W	10/03/12	:30	9:22 AM	OFA12A124H	\$360.00		2
	WOFL			F	10/05/12	:30	9:07 AM	OFA12A124H	\$360.00		1
30	WOFL	Good Day 9a	930-10A								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/01/12 to 10/07/12	2x	-TWTF--				
	WOFL			W	10/03/12	:30	9:45 AM	OFA12A124H	\$360.00		1
31	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/01/12 to 10/07/12	4x	-TWTF--				
	WOFL			W	10/02/12	:30	10:59 AM	OFA12A124H	\$250.00		2
	WOFL						10:50 AM	OFA12A124H	\$250.00		1

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Remit Address:  
WOFL  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Address:  
Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

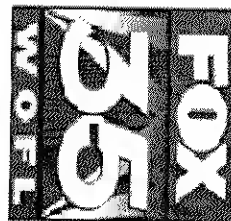
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WOFL	WENDY WILLIAM	10a-11a								
	CANDIDATE DISCOUNT										
	WOFL			Th	10/04/12	:30	10:56 AM	OFA12A124H	\$250.00		3
	WOFL			F	10/05/12	:30	11:00 AM	OFA12A124H	\$250.00		4
32	WOFL	WENDY WILLIAM	10a-11a								
	CANDIDATE DISCOUNT										
	WOFL			10/08/12 to 10/14/12	1x	M-----					
	WOFL	DR PHIL	11a-12p	M	10/08/12	:30	10:26 AM	OFA12A124H	\$250.00		1
	CANDIDATE DISCOUNT										
33	WOFL	JUDGE JOE BROWN	1p-2p								
	CANDIDATE DISCOUNT										
	WOFL			10/01/12 to 10/07/12	2x	-TWTF--					
	WOFL			W	10/03/12	:30	11:24 AM	OFA12A124H	\$250.00		2
	WOFL			F	10/05/12	:30	11:59 AM	OFA12A124H	\$250.00		1
34	WOFL	PEOPLE COURT	2p-3p								
	CANDIDATE DISCOUNT										
	WOFL			10/01/12 to 10/07/12	2x	-TWTF--					
	WOFL			Tu	10/02/12	:30	1:18 PM	OFA12A124H	\$250.00		1
	WOFL			Th	10/04/12	:30	1:07 PM	OFA12A124H	\$250.00		2
35	WOFL	PEOPLE COURT	2p-3p								
	CANDIDATE DISCOUNT										
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL			Tu	10/02/12	:30	2:36 PM	OFA12A124H	\$405.00		2
	WOFL			W	10/03/12	:30	2:14 PM	OFA12A124H	\$405.00		1
	WOFL			Th	10/04/12	:30	2:19 PM	OFA12A124H	\$405.00		4
	WOFL			F	10/05/12	:30	2:44 PM	OFA12A124H	\$405.00		3
36	WOFL	PEOPLE COURT	2p-3p								
	CANDIDATE DISCOUNT										
	WOFL			10/08/12 to 10/14/12	1x	M-----					
	WOFL			M	10/08/12	:30	2:26 PM	OFA12A124H	\$405.00		1
37	WOFL	Fox News Sunday	10a-11a								

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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Billing Address:  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WOFL	Fox News Sunday	10a-11a	Su	10/08/12 to 10/14/12	1x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	10/14/12	:30	10:32 AM	OFA12D148H	\$225.00		2
39	WOFL	DR PHIL	3p-4p	Su	10/01/12 to 10/07/12	1x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	10/07/12	:30	10:46 AM	OFA12A124H	\$720.00		1
40	WOFL	DR PHIL	3p-4p	Tu	10/01/12 to 10/07/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/02/12	:30	3:55 PM	OFA12A124H	\$585.00		1
	WOFL			W	10/03/12	:30	2:59 PM	OFA12A124H	\$585.00		4
	WOFL			Th	10/04/12	:30	3:50 PM	OFA12A124H	\$585.00		2
	WOFL			F	10/05/12	:30	3:55 PM	OFA12A124H	\$585.00		3
41	WOFL	JUDGE JUDY	4p-5p	M	10/08/12 to 10/14/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	3:12 PM	OFA12A124H	\$585.00		1
42	WOFL	JUDGE JUDY	4p-5p	Tu	10/01/12 to 10/07/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/02/12	:30	4:19 PM	OFA12A124H	\$720.00		1
	WOFL			W	10/03/12	:30	3:59 PM	OFA12A124H	\$720.00		3
	WOFL			Th	10/04/12	:30	4:56 PM	OFA12A124H	\$720.00		4
	WOFL			F	10/05/12	:30	4:25 PM	OFA12A124H	\$720.00		2
43	WOFL	TMZ	630p-7p	M	10/08/12 to 10/14/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	4:12 PM	OFA12A124H	\$720.00		1

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**Remit Address:**

**WOFL**

**12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535**

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

**Billing Address:**

**Greer Margolis & Mitchell**  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

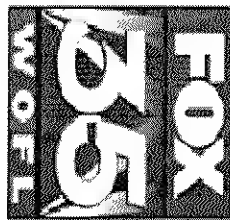
IDB #	TV12656
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	CANDIDATE DISCOUNT				10/01/12 to 10/07/12	2x	-TWTF--				
	WOFL			Tu	10/02/12	:30	6:55 PM	OFA12A124H	\$1,080.00		2
	WOFL			W	10/03/12	:30	6:29 PM	OFA12A124H	\$1,080.00		1
	WOFL	Fox 35 5p News	5-530P								
	CANDIDATE DISCOUNT				10/01/12 to 10/07/12	5x	-TWTF--				
	WOFL			Tu	10/02/12	:30	5:24 PM	OFA12A124H	\$1,440.00		1
44	WOFL			W	10/03/12	:30	5:14 PM	OFA12A124H	\$1,440.00		4
	WOFL			Th	10/04/12	:30	5:13 PM	OFA12A124H	\$1,440.00		2
	WOFL			F	10/05/12	:30	5:29 PM	OFA12A124H	\$1,440.00		5
	WOFL										3
	WOFL	Fox 35 5p News	530-6P								
	CANDIDATE DISCOUNT				10/01/12 to 10/07/12	2x	-TWTF--				
45	WOFL			Tu	10/02/12	:30	5:52 PM	OFA12A124H	\$1,440.00		1
	WOFL			W	10/03/12	:30	5:45 PM	OFA12A124H	\$1,440.00		2
	WOFL	Fox News 6p News	6p-630p								
	CANDIDATE DISCOUNT				10/01/12 to 10/07/12	2x	-TWTF--				
	WOFL			Tu	10/02/12	:30	6:09 PM	OFA12A124H	\$1,260.00		1
	WOFL			W	10/03/12	:30	6:24 PM	OFA12A124H	\$1,260.00		2
46	WOFL	Fox 35 10p News	1030-11P								
	WOFL				10/01/12 to 10/07/12	1x	M-----				
	WOFL			M	10/01/12	:30	10:57 PM	OFA12A124H	\$2,250.00		1
	WOFL										
	WOFL	Fox 35 6p News	630-7P								
	CANDIDATE DISCOUNT				10/01/12 to 10/07/12	2x	-----S				
51	WOFL			Su	10/07/12	:30	6:50 PM	OFA12A124H	\$990.00		1
	WOFL			Su	10/07/12	:30	6:55 PM	OFA12A124H	\$990.00		2

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Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Address:

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

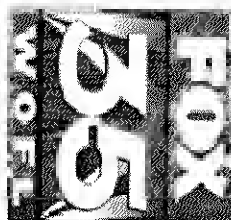
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WOFL	Fox 35 10p News	10-1030P								
	WOFL	CANDIDATE DISCOUNT									
53	WOFL	Good Day 5a	530-6A								
	WOFL	CANDIDATE DISCOUNT									
54	WOFL	Good Day 7a	7-730A								
	WOFL	CANDIDATE DISCOUNT									
55	WOFL	Good Day 7a	730-8A								
	WOFL	CANDIDATE DISCOUNT									
56	WOFL	Good Day 7a	730-8A								
	WOFL	CANDIDATE DISCOUNT									
57	WOFL	Good Day 8a	8-830A								
	WOFL	CANDIDATE DISCOUNT									
10/08/12 to 10/14/12 2x --WTF--											
	WOFL			W	10/10/12	:30	7:39 AM	OFA12A124H	\$900.00		2
	WOFL			W	10/10/12	:30	7:51 AM	OFA12A124H	\$900.00		4
	WOFL			Th	10/11/12	:30	7:58 AM	OFA12A124H	\$900.00		1
	WOFL			F	10/12/12	:30	7:54 AM	OFA12A124H	\$900.00		3
10/15/12 to 10/21/12 1x M-----											
	WOFL			M	10/15/12	:30	7:40 AM	OFA12D148H	\$900.00		1
10/08/12 to 10/14/12 4x --WTF--											

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**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Address:  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

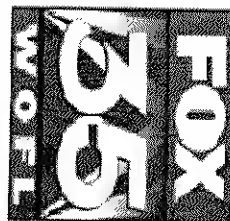
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WOFL	Good Day 8a	8-830A								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			W	10/10/12	:30	8:09 AM	OFA12A124H	\$810.00		1
	WOFL			W	10/10/12	:30	8:21 AM	OFA12A124H	\$810.00		4
	WOFL			Th	10/11/12	:30	8:23 AM	OFA12A124H	\$810.00		3
	WOFL			F	10/12/12	:30	8:25 AM	OFA12A124H	\$810.00		2
58	WOFL	Good Day 8a	8-830A								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			M	10/15/12 to 10/21/12	1x	M-----				
	WOFL			M	10/15/12	:30	8:11 AM	OFA12D148H	\$810.00		1
59	WOFL	Good Day 8a	830-9A								
	WOFL	CANDIDATE DISCOUNT									
	WOFL				10/08/12 to 10/14/12	2x	--WTF--				
	WOFL			W	10/10/12	:30	8:40 AM	OFA12A124H	\$810.00		2
	WOFL			F	10/12/12	:30	8:53 AM	OFA12A124H	\$810.00		1
60	WOFL	Good Day 9a	9-930A								
	WOFL	CANDIDATE DISCOUNT									
	WOFL				10/08/12 to 10/14/12	2x	--WTF--				
	WOFL			W	10/10/12	:30	9:28 AM	OFA12A124H	\$540.00		2
	WOFL			F	10/12/12	:30	9:23 AM	OFA12A124H	\$540.00		1
61	WOFL	Good Day 9a	930-10A								
	WOFL	CANDIDATE DISCOUNT									
	WOFL				10/08/12 to 10/14/12	2x	--WTF--				
	WOFL			W	10/10/12	:30	9:59 AM	OFA12A124H	\$540.00		2
	WOFL			F	10/12/12	:30	9:59 AM	OFA12A124H	\$540.00		1
62	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL				10/08/12 to 10/14/12	4x	--WTF--				
	WOFL			W	10/10/12	:30	10:55 AM	OFA12A124H	\$450.00		1
	WOFL			Th	10/11/12	:30	10:51 AM	OFA12A124H	\$450.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

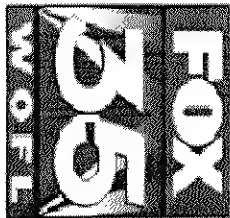
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
62	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	CANDIDATE DISCOUNT		F	10/12/12	:30	10:28 AM	OFA12A124H	\$450.00		3
	WOFL			F	10/12/12	:30	10:44 AM	OFA12A124H	\$450.00		4
63	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	CANDIDATE DISCOUNT			10/15/12 to 10/21/12	1x	M-----				
	WOFL			M	10/15/12	:30	10:57 AM	OFA12D148H	\$450.00		1
64	WOFL	DR PHIL	11a-12p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	2x	--WTF--				
	WOFL			Th	10/11/12	:30	11:11 AM	OFA12A124H	\$450.00		2
	WOFL			F	10/12/12	:30	11:21 AM	OFA12A124H	\$450.00		1
65	WOFL	DR PHIL	3p-4p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	4x	--WTF--				
	WOFL			W	10/10/12	:30	3:11 PM	OFA12A124H	\$720.00		4
	WOFL			W	10/10/12	:30	3:33 PM	OFA12A124H	\$720.00		1
	WOFL			Th	10/11/12	:30	2:59 PM	OFA12A124H	\$720.00		3
	WOFL			F	10/12/12	:30	2:59 PM	OFA12A124H	\$720.00		2
66	WOFL	DR PHIL	3p-4p								
	WOFL	CANDIDATE DISCOUNT			10/15/12 to 10/21/12	1x	M-----				
	WOFL			M	10/15/12	:30	3:23 PM	OFA12D148H	\$720.00		1
67	WOFL	JUDGE JUDY	4p-5p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	4x	--WTF--				
	WOFL			W	10/10/12	:30	4:28 PM	OFA12A124H	\$810.00		1
	WOFL			W	10/10/12	:30	4:50 PM	OFA12A124H	\$810.00		4
	WOFL			Th	10/11/12	:30	4:48 PM	OFA12A124H	\$810.00		3

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Remit Address:  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

**Billing Address:**

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

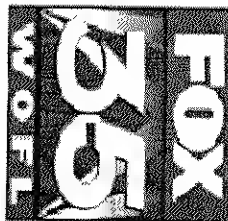
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
67	WOFL	JUDGE JUDY	4p-5p								
	WOFL	CANDIDATE DISCOUNT		F	10/12/12	:30	4:28 PM	OFA12A124H	\$810.00		2
68	WOFL	JUDGE JUDY	4p-5p								
	WOFL	CANDIDATE DISCOUNT			10/15/12 to 10/21/12	1x	M-----				
	WOFL			M	10/15/12	:30	4:25 PM	OFA12D148H	\$810.00		1
69	WOFL	TMZ	630p-7p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	2x	--WTF--				
	WOFL			W	10/10/12	:30	6:28 PM	OFA12A124H	\$1,350.00		1
	WOFL			Th	10/11/12	:30	6:30 PM	OFA12A124H	\$1,350.00		2
70	WOFL	THE MOB DOCTOR	9p-10p								
	WOFL	CANDIDATE DISCOUNT			10/15/12 to 10/21/12	1x	M-----				
	WOFL			M	10/15/12	:00			\$6,300.00	Credited	1
71	WOFL	Fox 35 10p News	10-1030P								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	4x	--WTF--				
	WOFL			W	10/10/12	:30	10:15 PM	OFA12A124H	\$3,150.00		2
	WOFL			Th	10/11/12	:00			\$3,750.00	Credited	3
	WOFL			F	10/12/12	:30	10:14 PM	OFA12A124H	\$3,150.00		4
	WOFL			F	10/12/12	:30	10:30 PM	OFA12A124H	\$3,150.00		1
72	WOFL	Fox 35 10p News	10-1030P								
	WOFL	CANDIDATE DISCOUNT			10/15/12 to 10/21/12	1x	M-----				
	WOFL			M	10/15/12	:00			\$3,750.00	Credited	1
73	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	3x	--WTF--				

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**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

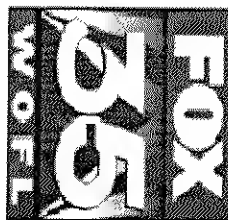
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
73	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			W	10/10/12	:30	11:12 PM	OFA12A124H	\$1,800.00		1
	WOFL			Th	10/11/12	:00			\$1,800.00	Credited	2
	WOFL			F	10/12/12	:30	11:21 PM	OFA12A124H	\$1,800.00		3
74	WOFL	SUN 8-10A	SUN 8-10A								
	WOFL	IMMEDIATELY PREEMPTIBLE									
	WOFL				10/08/12 to 10/14/12	2x	-----S-				
	WOFL			Su	10/14/12	:30	8:59 AM	OFA12D148H	\$90.00		1
	WOFL			Su	10/14/12	:30	9:39 AM	OFA12D148H	\$90.00		2
75	WOFL	SEC Football Non Home	12-330p								
	WOFL	IMMEDIATELY PREEMPTIBLE									
	WOFL				10/08/12 to 10/14/12	4x	-----S-				
	WOFL			Sa	10/13/12	:30	12:17 PM	OFA12D148H	\$350.00		1
	WOFL			Sa	10/13/12	:30	1:56 PM	OFA12D148H	\$350.00		2
	WOFL			Sa	10/13/12	:30	3:37 PM	OFA12D148H	\$350.00		3
	WOFL			Sa	10/13/12	:30	3:47 PM	OFA12D148H	\$350.00		4
76	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	IMMEDIATELY PREEMPTIBLE									
	WOFL				10/08/12 to 10/14/12	1x	-----S-				
	WOFL			Sa	10/13/12	:30	11:14 PM	OFA12D148H	\$250.00		1
77	WOFL	Off Time Late News	1030p-1a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL				10/08/12 to 10/14/12	2x	---T---				
	WOFL			Th	10/11/12	:30	11:02 PM	OFA12A124H	\$2,295.00		1
	WOFL			Th	10/11/12	:30	11:36 PM	OFA12A124H	\$2,295.00		2
78	WOFL	Good Day 9a	9a-10a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL				10/08/12 to 10/14/12	1x	---TF--				
	WOFL			Th	10/11/12	:30	9:20 AM	OFA12A124H	\$360.00		1

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Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Address:

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

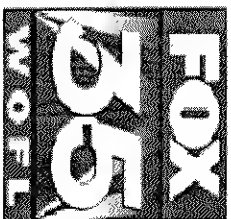
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
79	WOFL	NLCS Champ Game Non Home Various									
	WOFL	CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	2x	M-----					
	WOFL			M	10/15/12	:30	7:29 PM	OFA12D148H	\$2,700.00		2
	WOFL			M	10/15/12	:30	11:23 PM	OFA12D148H	\$2,700.00		1
80	WOFL	FRINGE	9p-10p								
	WOFL	IMMEDIATELY PREEMPTIBLE									
	WOFL			10/08/12 to 10/14/12	1x	----F--					
	WOFL			F	10/12/12	:30	10:01 PM	OFA12A124H	\$900.00		1
81	WOFL	Off Time Late News	1030p-1a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	1x	M-----					
	WOFL			M	10/15/12	:30	12:00 AM	OFA12D148H	\$3,150.00		1
82	WOFL	Good Day 5a	5a-6a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	3x	-TWTF--					
	WOFL			Tu	10/16/12	:30	5:54 AM	OFA12D148H	\$405.00		3
	WOFL			W	10/17/12	:30	5:58 AM	OFA12D148H	\$405.00		1
	WOFL			F	10/19/12	:30	5:54 AM	OFA12D148H	\$405.00		2
83	WOFL	Good Day 6a	6a-7a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	2x	M-----					
	WOFL			M	10/22/12	:30	6:39 AM	OFA12D148H	\$450.00		1
	WOFL			M	10/22/12	:30	6:59 AM	OFA12D148H	\$450.00		2
84	WOFL	Good Day 7a	7a-8a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	2x	-TWTF--					
	WOFL			W	10/17/12	:30	7:30 AM	OFA12D148H	\$765.00		1
	WOFL			Th	10/18/12	:30	7:31 AM	OFA12D148H	\$765.00		2
85	WOFL	Good Day 7a	7a-8a								

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## INVOICE



Remit Address:  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

## Billing Address:

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1097

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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CANDIDATE DISCOUNT

WOFL	WOFL	Good Day 8a	8a-9a	10/15/12 to 10/21/12	5x	-TWTF--					
WOFL	WOFL	CANDIDATE DISCOUNT		Tu	10/16/12	:30	7:53 AM	OFA12D148H	\$765.00		3
WOFL	WOFL			Tu	10/16/12	:30	7:59 AM	OFA12D148H	\$765.00		5
WOFL	WOFL			W	10/17/12	:30	7:53 AM	OFA12D148H	\$765.00		2
WOFL	WOFL			Th	10/18/12	:30	7:41 AM	OFA12D148H	\$765.00		1
WOFL	WOFL			F	10/19/12	:30	7:59 AM	OFA12D148H	\$765.00		4

WOFL	WOFL	Good Day 8a	8a-9a	10/15/12 to 10/21/12	5x	-TWTF--					
WOFL	WOFL	CANDIDATE DISCOUNT		Tu	10/16/12	:30	8:10 AM	OFA12D148H	\$720.00		5
WOFL	WOFL			Tu	10/16/12	:30	8:21 AM	OFA12D148H	\$720.00		1
WOFL	WOFL			W	10/17/12	:30	8:28 AM	OFA12D148H	\$720.00		2
WOFL	WOFL			Th	10/18/12	:30	8:30 AM	OFA12D148H	\$720.00		4
WOFL	WOFL			F	10/19/12	:30	8:12 AM	OFA12D148H	\$720.00		3

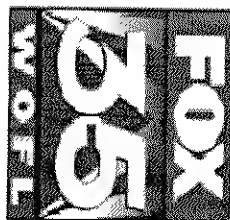
WOFL	WOFL	Good Day 9a	9a-10a	10/22/12 to 10/28/12	2x	M-----					
WOFL	WOFL	CANDIDATE DISCOUNT		M	10/22/12	:30	8:39 AM	OFA12D148H	\$720.00		1
WOFL	WOFL			M	10/22/12	:30	8:57 AM	OFA12D148H	\$720.00		2

WOFL	WOFL	Good Day 9a	9a-10a	10/22/12 to 10/28/12	2x	M-----					
WOFL	WOFL	CANDIDATE DISCOUNT		M	10/22/12	:30	9:24 AM	OFA12D148H	\$360.00		2
WOFL	WOFL			M	10/22/12	:30	9:30 AM	OFA12D148H	\$360.00		1

WOFL	WOFL	Good Day 9a	9a-10a	10/15/12 to 10/21/12	2x	-TWTF--					
WOFL	WOFL	CANDIDATE DISCOUNT		Tu	10/16/12	:30	9:53 AM	OFA12D148H	\$360.00		1
WOFL	WOFL			W	10/17/12	:30	9:58 AM	OFA12D148H	\$360.00		2

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Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Address:

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

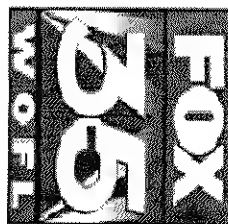
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ac-ID	Rate	Reconciliation	Ref #
90	WOFL	WENDY WILLIAMS	10a-11a								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	5x	-TWTF--					
	WOFL			Tu	10/16/12	:30	10:56 AM	OFA12D148H	\$360.00		1
	WOFL			W	10/17/12	:30	10:26 AM	OFA12D148H	\$360.00		2
	WOFL			W	10/17/12	:30	10:52 AM	OFA12D148H	\$360.00		3
	WOFL			Th	10/18/12	:30	10:37 AM	OFA12D148H	\$360.00		4
	WOFL			F	10/19/12	:30	10:49 AM	OFA12D148H	\$360.00		5
91	WOFL	DR. PHIL	11a-12p								
		CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	2x	M-----					
	WOFL			M	10/22/12	:30	11:21 AM	OFA12D148H	\$360.00		2
	WOFL			M	10/22/12	:30	11:45 AM	OFA12D148H	\$360.00		1
92	WOFL	FOX NEWS SUNDAY	10a-11a								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	1x	-----S					
	WOFL			Su	10/21/12	:30	10:45 AM	OFA12D148H	\$900.00		1
93	WOFL	DR. PHIL	3p-4p								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	5x	-T-TF--					
	WOFL			Tu	10/16/12	:30	3:38 PM	OFA12D148H	\$655.00		1
	WOFL			Th	10/18/12	:30	2:59 PM	OFA12D148H	\$655.00		4
	WOFL			Th	10/18/12	:30	3:23 PM	OFA12D148H	\$655.00		5
	WOFL			F	10/19/12	:30	2:59 PM	OFA12D148H	\$655.00		3
	WOFL			F	10/19/12	:30	3:38 PM	OFA12D148H	\$655.00		2
94	WOFL	JUDGE JUDY	4p-5p								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	5x	-T-TF--					
	WOFL			Tu	10/16/12	:30	4:55 PM	OFA12D148H	\$745.00		3
	WOFL			Th	10/18/12	:30	3:59 PM	OFA12D148H	\$745.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

## Billing Address:

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

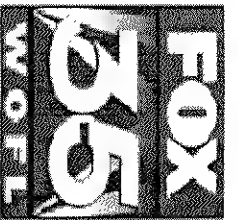
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
94	WOFL	JUDGE JUDY	4p-5p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Th	10/18/12	:30	4:49 PM	OFA12D148H	\$745.00		5
	WOFL			F	10/19/12	:30	4:26 PM	OFA12D148H	\$745.00		1
	WOFL			F	10/19/12	:30	4:55 PM	OFA12D148H	\$745.00		4
95	WOFL	TMZ	630p-7p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			M	10/22/12 to 10/28/12	2x	M-----				
	WOFL			M	10/22/12	:30	6:30 PM	OFA12D148H	\$1,350.00		2
	WOFL			M	10/22/12	:30	6:49 PM	OFA12D148H	\$1,350.00		1
96	WOFL	Fox 35 5p News	5p-6p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/15/12 to 10/21/12	5x	-T-TF--				
	WOFL			Tu	10/16/12	:30	5:25 PM	OFA12D148H	\$1,665.00		1
	WOFL			Th	10/18/12	:30	5:14 PM	OFA12D148H	\$1,665.00		2
	WOFL			Th	10/18/12	:30	5:29 PM	OFA12D148H	\$1,665.00		4
	WOFL			F	10/19/12	:30	5:13 PM	OFA12D148H	\$1,665.00		3
	WOFL			F	10/19/12	:30	5:28 PM	OFA12D148H	\$1,665.00		5
97	WOFL	Fox 35 5p News	5p-6p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			M	10/22/12 to 10/28/12	2x	M-----				
	WOFL			M	10/22/12	:30	5:37 PM	OFA12D148H	\$1,575.00		1
	WOFL			M	10/22/12	:30	5:55 PM	OFA12D148H	\$1,575.00		2
98	WOFL	Fox News 6p News	6p-630p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/15/12 to 10/21/12	2x	-TWTF--				
	WOFL			Tu	10/16/12	:30	6:15 PM	OFA12D148H	\$1,260.00		1
	WOFL			W	10/17/12	:00			\$1,260.00	Credited	2
99	WOFL	NFL RS Post Game Bucs	4-430p								
	WOFL	CANDIDATE DISCOUNT									

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## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897
Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National
Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

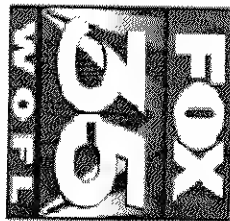
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
99	WOFL	NFL RS Post Game Bucs	4-430p								
		CANDIDATE DISCOUNT									
100	WOFL	NEW GIRL/BEN&KATE	8p-9p								
		CANDIDATE DISCOUNT									
101	WOFL	NLCS Champ Game Non Home Various									
		CANDIDATE DISCOUNT									
102	WOFL	Off Time Late News	1030p-1a								
		CANDIDATE DISCOUNT									
103	WOFL	NFL RS Game Bucs	1-4p								
		CANDIDATE DISCOUNT									
104	WOFL	Good Day 430a	430a-5a								
		IMMEDIATELY PREEMPTIBLE									
105	WOFL	Big 12 RS Prime Game	728p-12a								
		CANDIDATE DISCOUNT									

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Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Address:

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

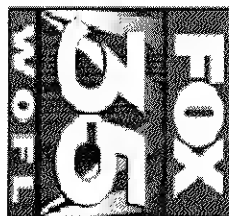
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
105	WOFL	Big 12 RS Prime Game	728p-12a								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	2x	-----S-					
	WOFL			Sa	10/20/12	:30	8:46 PM	OFA12D148H	\$1,800.00		1
	WOFL			Sa	10/20/12	:30	10:12 PM	OFA12D148H	\$1,800.00		2
106	WOFL	NLCS Champ Game Non Home Various									
		CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	2x	M-----					
	WOFL			M	10/22/12	:30	9:53 PM	OFA12D148H	\$2,700.00		2
	WOFL			M	10/22/12	:30	12:06 AM	OFA12D148H	\$2,700.00		1
107	WOFL	Sa/Su 8a-10a News	8a-10a								
		IMMEDIATELY PREEMPTIBLE									
	WOFL			10/15/12 to 10/21/12	2x	-----S-					
	WOFL			Sa	10/20/12	:30	8:29 AM	OFA12D148H	\$90.00		2
	WOFL			Sa	10/20/12	:30	9:10 AM	OFA12D148H	\$90.00		1
108	WOFL	Off Time Late News	1030p-1a								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	2x	-T-----					
	WOFL			Tu	10/16/12	:30	11:26 PM	OFA12D148H	\$2,295.00		1
	WOFL			Tu	10/16/12	:30	11:40 PM	OFA12D148H	\$2,295.00		2
109	WOFL	Fox 35 10p News	10p-11p								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	2x	--W----					
	WOFL			W	10/17/12	:30	11:39 PM	OFA12D148H	\$2,295.00		2
	WOFL			W	10/17/12	:30	11:44 PM	OFA12D148H	\$2,295.00		1
110	WOFL	Off Time Late News	1030p-1a								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	3x	---TF--					
	WOFL			Th	10/18/12	:30	11:54 PM	OFA12D148H	\$1,350.00		3
	WOFL			Th	10/18/12	:30	12:28 AM	OFA12D148H	\$1,350.00		2

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## INVOICE



Remit Address:  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

## Billing Address:

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

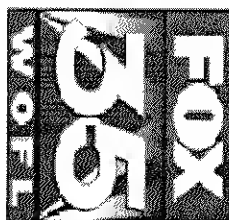
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
110	WOFL	Off Time Late News	1030p-1a								
	WOFL	CANDIDATE DISCOUNT		F	10/19/12	:30	12:02 AM	OFA12D148H	\$1,350.00		1
111	WOFL	Off Time Late News	1030p-1a								
	WOFL	CANDIDATE DISCOUNT			10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	11:43 PM	OFA12D148H	\$1,220.00		1
112	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	CANDIDATE DISCOUNT			10/15/12 to 10/21/12	1x	--W----				
				W	10/17/12	:30	12:05 AM	OFA12D148H	\$1,485.00		1
113	WOFL	SAT 8-10A	SAT 8-10A								
	WOFL	IMMEDIATELY PREEMPTIBLE			10/15/12 to 10/21/12	1x	-----S-				
				Sa	10/20/12	:30	9:41 AM	OFA12D148H	\$90.00		1
114	WOFL	Good Day 430a	430a-5a								
	WOFL	IMMEDIATELY PREEMPTIBLE			10/22/12 to 10/28/12	2x	MTWTF--				
				Tu	10/23/12	:30	4:42 AM	OFA12D148H	\$30.00		2
				W	10/24/12	:30	4:52 AM	OFA12D148H	\$30.00		1
115	WOFL	Good Day 5a	530-6A								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	2x	-TWTF--				
				Tu	10/23/12	:30	5:39 AM	OFA12D148H	\$405.00		1
				Th	10/25/12	:30	5:38 AM	OFA12G179H	\$405.00		2
116	WOFL	Good Day 6a	630-7A								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	1x	-TWTF--				
				Th	10/25/12	:30	6:55 AM	OFA12G179H	\$450.00		1

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## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

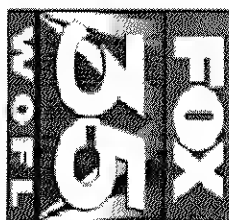
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
117	WOFL	Good Day 7a	7-730A								
	WOFL	CANDIDATE DISCOUNT									
118	WOFL	Good Day 8a	8-830A								
	WOFL	CANDIDATE DISCOUNT									
119	WOFL	Good Day 8a	830-9A								
	WOFL	CANDIDATE DISCOUNT									
120	WOFL	Good Day 9a	9-930A								
	WOFL	CANDIDATE DISCOUNT									
121	WOFL	Good Day 9a	930-10A								
	WOFL	CANDIDATE DISCOUNT									
122	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	CANDIDATE DISCOUNT									
10/22/12 to 10/28/12 5x -TWTF-- W 10/24/12 30 10:27 AM OFA12D148H \$360.00 2 Th 10/25/12 30 10:36 AM OFA12G179H \$360.00 5 Th 10/25/12 30 10:46 AM OFA12G179H \$360.00 4											
10/22/12 to 10/28/12 2x -TWTF-- W 10/24/12 30 9:52 AM OFA12D148H \$360.00 1 F 10/26/12 30 9:53 AM OFA12G179H \$360.00 2											
10/22/12 to 10/28/12 1x -TWTF-- W 10/24/12 30 9:28 AM OFA12D148H \$360.00 1											
10/22/12 to 10/28/12 4x -TWTF-- Tu 10/23/12 30 8:12 AM OFA12D148H \$720.00 2 W 10/24/12 30 8:23 AM OFA12D148H \$720.00 1 Th 10/25/12 30 8:11 AM OFA12G179H \$720.00 4 F 10/26/12 30 8:28 AM OFA12G179H \$720.00 3											
10/22/12 to 10/28/12 1x -TWTF-- Tu 10/23/12 30 8:54 AM OFA12D148H \$720.00 1											

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## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

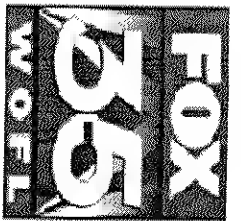
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
122	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	CANDIDATE DISCOUNT		F	10/26/12	:30	10:22 AM	OFA12G179H	\$360.00		3
	WOFL			F	10/26/12	:30	10:58 AM	OFA12G179H	\$360.00		1
123	WOFL	DR PHIL	11a-12p								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	2x	-TWTF--				
	WOFL			Tu	10/23/12	:30	11:34 AM	OFA12D148H	\$360.00		2
	WOFL			F	10/26/12	:30	11:33 AM	OFA12G179H	\$360.00		1
124	WOFL	Fox News Sunday	10a-11a								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	1x	-----S				
	WOFL			Su	10/28/12	:30	10:41 AM	OFA12G179H	\$900.00		1
125	WOFL	DR PHIL	3p-4p								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL			Tu	10/23/12	:30	3:46 PM	OFA12D148H	\$790.00		1
	WOFL			W	10/24/12	:30	2:59 PM	OFA12D148H	\$790.00		2
	WOFL			Th	10/25/12	:30	2:59 PM	OFA12G179H	\$790.00		4
	WOFL			F	10/26/12	:30	3:31 PM	OFA12G179H	\$790.00		3
126	WOFL	JUDGE JUDY	4p-5p								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	5x	-TWTF--				
	WOFL			Tu	10/23/12	:30	4:21 PM	OFA12D148H	\$945.00		5
	WOFL			Tu	10/23/12	:30	4:49 PM	OFA12D148H	\$945.00		1
	WOFL			W	10/24/12	:30	4:42 PM	OFA12D148H	\$945.00		3
	WOFL			Th	10/25/12	:30	4:10 PM	OFA12G179H	\$945.00		2
	WOFL			F	10/26/12	:30	4:18 PM	OFA12G179H	\$945.00		4
127	WOFL	TMZ	630p-7p								
	WOFL	CANDIDATE DISCOUNT									

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**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America	Invoice #	4077413-2
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1897	Invoice Month	October 2012
Station	WOFL	Invoice Period	10/01/12 - 10/28/12
Account Executive	Anthony Castaneda	Order #	4077413
Sales Office	FSS Philadelphia	Alt Order #	4077413
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/28/12 - 11/06/12
Billing Type	Cash	IDB #	TV12856
Special Handling		Advertiser Code	95
		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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127	WOFL	TMZ	630p-7p								
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	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	2x	-TWTF--				
	WOFL			Tu	10/23/12	:30	6:55 PM	OFA12D148H	\$1,350.00		2
	WOFL			W	10/24/12	:30	6:50 PM	OFA12D148H	\$1,350.00		1

128	WOFL	Fox 35 5p News	5-530P								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL			Tu	10/23/12	:30	5:38 PM	OFA12D148H	\$1,665.00		2
	WOFL			W	10/24/12	:30	5:31 PM	OFA12D148H	\$1,665.00		1
	WOFL			Th	10/25/12	:30	5:29 PM	OFA12G179H	\$1,665.00		4
	WOFL			F	10/26/12	:30	5:22 PM	OFA12G179H	\$1,665.00		3

129	WOFL	Fox 35 5p News	530-6P								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	2x	-TWTF--				
	WOFL			Th	10/25/12	:30	5:56 PM	OFA12G179H	\$1,575.00		1
	WOFL			F	10/26/12	:30	5:51 PM	OFA12G179H	\$1,575.00		2

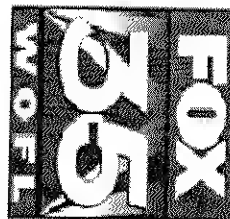
130	WOFL	Fox News 6p News	6p-630p								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	2x	-TWTF--				
	WOFL			W	10/24/12	:30	6:28 PM	OFA12D148H	\$1,260.00		1
	WOFL			F	10/26/12	:30	6:30 PM	OFA12G179H	\$1,260.00		2

132	WOFL	World Series Game NonHome	7-10P								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	1x	---T---				
	WOFL			Th	10/25/12	:30	8:00 PM	OFA12G179H	\$5,850.00		1

133	WOFL	Fox 35 10p News	10-1030P								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL			Tu	10/23/12	:30	11:00 PM	OFA12D148H	\$1,980.00		3

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America	Invoice #	4077413-2
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1897	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOFL	Order #	4077413
Account Executive	Anthony Castaneda	Alt Order #	4077413
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
133	WOFL	Fox 35 10p News	10-1030P								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			W	10/24/12	:30	12:07 AM	OFA12D148H	\$1,980.00		2
	WOFL			Th	10/25/12	:30	11:44 PM	OFA12G179H	\$1,980.00		4
	WOFL			F	10/26/12	:30	10:31 PM	OFA12G179H	\$1,980.00		1
134	WOFL	Fox 35 10p News	1030-11P								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/22/12 to 10/28/12	1x	-T--F--				
	WOFL			Tu	10/23/12	:30	11:12 PM	OFA12D148H	\$1,980.00		1
135	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/22/12 to 10/28/12	2x	-T--F--				
	WOFL			Tu	10/23/12	:00			\$1,485.00	Credited	2
	WOFL			F	10/26/12	:30	11:29 PM	OFA12G179H	\$1,485.00		1

**Gross Total** \$258,460.00  
**Agency Commission** \$38,769.00  
**Net Amount Due** \$219,691.00  
**Payment Terms 30 Days**